

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment -Law Department - Stores - Motor Vehicles - Hiring charges for the period from 07-05-2017 to 06-06-2017 to the Private Vehicle bearing No. AP 28 TV 3938 (Indigo Car) provided for the use of Joint Secretary to Government, Law Department - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 382

Dated: 13-06-2017
Read the following:-

1. Cir.Memo.No.10783-C/321/DCM-II/2010, Finance (DCM.II) Dept., dated 13.6.2012.
 2. G.O.Ms.No.340, G.A. (OP.VII) Dept., dated:13.05.2013.
 3. G.O.Rt.No. 688, Law, dated: 04-11-2016.
 4. G.O.Rt.No. 310, Law, dated: 11-05-2017.
 5. From the Proprietor, M/s. K.R.K. Travels, Rahmat Nagar, Hyderabad, Bill No. 153, dated: 06.06.2017.
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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 25,000/- (Rupees Twenty five thousand only) to the Proprietor, M/s. K.R.K. Travels, Rahmat Nagar, Hyderabad towards hiring charges for the period from 07-05-2017 to 06-06-2017 to the private hired car bearing No. AP 28 TV 3938 (Indigo Car) provided for the use of Joint Secretary to Government, Law Department, Telangana Secretariat, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services - 090 Secretariat - 10 Law Department - 130 Office Expenses - 134 Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount into the Bank Account of the Proprietor, K.R.K. Travels, Rahmat Nagar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. Santhosh Reddy,
Secretary to Government
Legal Affairs, Legislative Affairs & Justice.

To

Sri K.R. Krishna Proprietor, K.R.K. Travels

Copy to : The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER